

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department – Supply of Cartridges refilled to the Printers being used by the Tourism Section and General Section Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No. 760

DATED: 19- 8-2011.

Read:-

Bill from M/s Yamini Computers, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.750/- (Rupees seven hundred and fifty only) towards the cost and Supply of Cartridges refilled to the Printers being used by the Tourism Section and General Section, Youth Advancement, Tourism & Culture Department supplied by M/s Yaamini Computer, Hyderabad

- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-  
“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of M/s. Yaamini Computers, Hyderabad and hand over the same to them .
- 4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CAHRYULU  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Yaamini Computer Hyderabad.  
The YA, T&C (OP.Claims) Department  
Copy to:-  
The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER